

**VENDOR PAYMENTS**  
**Children's Services**  
**MARCH 2013**

Vendor Name	Description	Amount Paid
10th Judicial Dist. Childrens Advocacy	Grants and Subsidies	6,149.66
2 Squares A Day	Supplies and Materials	1,328.17
A To Z Marketing Inc	Printing and Duplicating	628.32
A+ Care Solutions Inc	Grants and Subsidies	4,200.00
Abercrombie Radiologist Cons	Prof Services Third Party	528.00
Academy For Academic Excellence	Grants and Subsidies	370.00
Acadia Village LLC	Prof Services Third Party	750.00
Access Control Systems LLC	Supplies and Materials	120.00
Accredited Investigative Service Llc	Prof Services Third Party	255.00
Adrian Paul	Grants and Subsidies	106.24
Advanced Foot Care	Prof Services Third Party	110.50
Advanced Professional Generator Svc LLC	Maint. & Repairs	669.63
Advantage Support Services Inc	Prof Services Third Party	1,285.00
Agape Child & Family Services	Grants and Subsidies	2,484.57
Agape Inc	Grants and Subsidies	1,050.00
Aileen M Horvatin	Grants and Subsidies	649.88
Aimee Darwent	Grants and Subsidies	2,062.20
Air Quest America Inc	Maint. & Repairs	13,309.78
Airgas Mid South Inc	Supplies and Materials	131.64
Airgas South	Supplies and Materials	9.90
Airgas Usa LLC	Supplies and Materials	9.90
Alabama Dept Of Public Health	Prof Services Third Party	75.00
Alamo City School	Grants and Subsidies	4,811.02
Alecia King Mckay	Grants and Subsidies	1,949.64
Alice M Cooper	Grants and Subsidies	1,299.76
Alicia Rogers	Grants and Subsidies	762.44
Alisa Mitchell	Grants and Subsidies	371.84
Alisia Sessom	Grants and Subsidies	649.88
Allstar Fire Protection Inc	Maint. & Repairs	145.00
Alma Fay French	Grants and Subsidies	762.44
Almedia Stigger	Grants and Subsidies	1,524.88
Alnita Watts	Grants and Subsidies	715.12
Alternative Youth Services Inc	Grants and Subsidies	118,087.76
Amanda Baldwin	Grants and Subsidies	838.88
Amanda Finkenbine	Grants and Subsidies	1,721.03
Amanda Hunt	Grants and Subsidies	783.52
Amanda Jo Carter	Grants and Subsidies	371.84
Amanda Luallen	Travel	120.79
Amanda Northern	Grants and Subsidies	371.84
Amanda Wooster	Grants and Subsidies	1,230.13
American Anesthesiology of Tennessee PC	Prof Services Third Party	1,997.50
American Bio Medica Corp	Supplies and Materials	4,200.00
American Bio Medica Corporation	Supplies and Materials	10,488.75
American Paper & Twine Co	Supplies and Materials	26,038.87
American School Management Services	Grants and Subsidies	70.00
Ami Henley	Grants and Subsidies	1,987.79
Amina Oday	Grants and Subsidies	1,960.00
Amy Mays	Prof Services Third Party	375.00
Andrew J Adler Ed D	Prof Services Third Party	3,675.00
Andru Brent Colkmire	Grants and Subsidies	371.84
Andy Oxy Co Inc	Rentals and Insurance	9.00
Angela Devereaux	Grants and Subsidies	1,299.76

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Vendor Name	Description	Amount Paid
Angela Goodlow	Grants and Subsidies	762.44
Angelea D Roberts	Grants and Subsidies	147.28
Angelica Blanco	Prof Services Third Party	1,552.50
Angelinea Morman	Grants and Subsidies	703.84
Angelo M Formosa Foods Inc	Supplies and Materials	2,593.00
Anita Christine Brewington	Grants and Subsidies	649.88
Annetriss Huntsman	Grants and Subsidies	1,949.64
Annetta Springer	Grants and Subsidies	631.96
Annette Alexander	Grants and Subsidies	2,085.72
Annice Overall	Prof Services Third Party	22,412.50
Annie J Jones	Grants and Subsidies	496.72
Anthony P Hundley	Grants and Subsidies	1,299.76
Anthony Todd Swindle	Grants and Subsidies	371.84
Appalachian Electric	Utilities and Fuel	10,549.80
Appalachian Paramedical	Prof Services Third Party	4,900.00
Apple Inc	Data Processing	6,290.00
Aquis Communications Inc	Communications	72.40
Aramark Uniform Services Inc	Supplies and Materials	48.82
Arkansas Department Of Health	Prof Services Third Party	12.00
Arnells Counseling Services Inc	Grants and Subsidies	841.25
Arnold E Botts	Prof Services Third Party	366.00
Arnold Ray Garner	Grants and Subsidies	1,633.52
Ashley Boyd	Grants and Subsidies	2,712.08
Ashley Keirse	Grants and Subsidies	185.92
At & T	Communications	2,384.76
AT&T	Communications	434.99
Athena Consulting & Psychological Svcs	Prof Services Third Party	350.00
Athena Consulting & Psychological Svcs	Grants and Subsidies	1,250.00
Athens Paper	Supplies and Materials	214.50
Audrey Silcox	Grants and Subsidies	762.44
Austin Peay State Univ	Grants and Subsidies	18,836.00
Auto-Chlor System	Rentals and Insurance	665.00
Autumn Skinner	Grants and Subsidies	783.52
Avaza Language Services Corp	Prof Services Third Party	2,540.00
Avery Investigations	Prof Services Third Party	1,381.44
B & B Pharmacy	Prof Services Third Party	164.32
B Susan Collins	Grants and Subsidies	1,524.88
Barbara J Johnson LCSW	Prof Services Third Party	1,000.00
Barbara Rounds	Grants and Subsidies	649.88
Barbara W Clark	Grants and Subsidies	2,150.00
Barbara Wells	Grants and Subsidies	649.88
Barnes And Noble College Booksellers Inc	Grants and Subsidies	4,396.46
Barringer Court Reporting	Prof Services Third Party	2,949.75
Barry Nelson	Grants and Subsidies	500.00
Barry D Mccoy	Grants and Subsidies	2,238.88
Beach Urgent Care	Prof Services Third Party	152.74
Bedford County Trustee	Grants and Subsidies	4,500.00
Behavioral Research Institute Inc	Grants and Subsidies	4,066.23
Belew Drug Inc	Prof Services Third Party	85.36
Belinda Fitch	Grants and Subsidies	322.00
Ben Lomand Rural Telephone	Communications	1,059.61
Ben Lomand Telephone Co-op Inc	Communications	193.41

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Vendor Name	Description	Amount Paid
Benton County Electric System	Grants and Subsidies	225.00
Benton County Trustee	Grants and Subsidies	12,087.03
Bernard Davis	Grants and Subsidies	371.84
Bernise Fulwiley	Grants and Subsidies	174.72
Best Western Cedar Bluff Inn	Travel	86.00
Best Western Galleria Inn & Suites	Travel	209.97
Best Western Plus Morristown Conf Ctr	Travel	82.39
Betty J Taylor	Grants and Subsidies	174.72
Betty M Jurnett	Grants and Subsidies	2,599.52
Beverly Goliday	Grants and Subsidies	233.01
Beverly Studd	Grants and Subsidies	1,524.88
Beverly Toy	Grants and Subsidies	349.44
Billie M Lay	Grants and Subsidies	185.92
Billy R Caylor	Grants and Subsidies	1,299.76
Billy R Foister	Grants and Subsidies	649.88
Bledsoe Telephone Cooperative Inc	Communications	528.04
Blount County Childrens Advocacy Center	Grants and Subsidies	7,083.32
Blount County Juvenile Court	Grants and Subsidies	10,718.68
Blount Discount Pharmacy Inc.	Prof Services Third Party	241.32
Bob Barker Co Inc	Supplies and Materials	2,255.51
Bobbie Jean Smith	Grants and Subsidies	3,049.76
Bobbie Page	Grants and Subsidies	174.72
Bobby Cliff	Grants and Subsidies	649.88
Bobby J Yancey	Prof Services Third Party	350.00
Bonnie Cantrell	Grants and Subsidies	3,899.28
Bonnie Fox	Grants and Subsidies	2,712.08
Boxes Etc II LLC	Supplies and Materials	1,268.16
Bradford Cushing	Grants and Subsidies	1,601.49
Bradley A Cobb	Grants and Subsidies	1,299.76
Branches Counseling & Health Svcs	Prof Services Third Party	200.00
Breanna Fields	Grants and Subsidies	371.84
Brenda D Scott	Grants and Subsidies	575.96
Brenda J Murphy	Grants and Subsidies	677.04
Brenda Joyce Key	Grants and Subsidies	2,174.76
Brenda Louise Cooper	Grants and Subsidies	631.96
Brenda Martin	Grants and Subsidies	371.84
Brenda Walker	Grants and Subsidies	762.44
Brent Travis	Grants and Subsidies	762.44
Brentwood Driver Training	Grants and Subsidies	350.00
Bridgeway Motel	Grants and Subsidies	94.50
Briggs & Associates	Prof Services Third Party	150.00
Brittany Nicole Mathis	Grants and Subsidies	371.84
Brittany Poston	Grants and Subsidies	100.00
Brown & Associates Court Repor	Prof Services Third Party	141.40
Brown And Wingo	Prof Services Third Party	3,114.00
Bryan Tolliver	Grants and Subsidies	2,287.32
Bush Family Mobile Dentistry	Prof Services Third Party	844.50
C M H Services	Grants and Subsidies	5,040.00
Cacact Inc	Grants and Subsidies	7,876.60
Cadas Inc	Prof Services Third Party	3,808.00
Calico Industries Inc	Supplies and Materials	96.70
California Dept Of Health Services	Prof Services Third Party	80.00

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Vendor Name	Description	Amount Paid
Callie C Cogdill	Grants and Subsidies	1,299.76
Camelot Care	Grants and Subsidies	288.00
Camelot Care Centers Inc	Grants and Subsidies	959,191.52
Campbell County Childrens Ctr	Grants and Subsidies	2,235.14
Campbell, Hooper & Boyer Attys	Grants and Subsidies	2,459.00
Campus Products TN VA LLC	Grants and Subsidies	48.45
Cannon County Trustee	Grants and Subsidies	4,500.00
Canon Solutions America Inc	Supplies and Materials	6.17
Canon Solutions America Inc	Rentals and Insurance	3,348.42
Capitol City Office Machines	Supplies and Materials	171.55
Cara McGee	Grants and Subsidies	2,174.76
Carlos Glenn	Grants and Subsidies	371.84
Carlotta Holt	Grants and Subsidies	190.61
Carnegie Hotel	Travel	154.00
Carol S Sharpe	Grants and Subsidies	2,712.08
Carol X West CCR	Prof Services Third Party	1,482.00
Carolina Imaging Products	Supplies and Materials	3,121.60
Carolina Imaging Products	Data Processing	29,850.07
Carolyn A Vaughn	Grants and Subsidies	2,062.20
Carolyn Ann Thornton	Grants and Subsidies	649.88
Carolyn Dunlap	Grants and Subsidies	1,299.76
Carolyn Faye Johnson	Grants and Subsidies	1,930.04
Carolyn Hodsden	Grants and Subsidies	1,524.88
Carolyn S Lewis	Grants and Subsidies	649.88
Carolyn Tallent	Grants and Subsidies	3,438.40
Carrie Davis Marchant	Grants and Subsidies	435.68
Carrie Lee Cash	Grants and Subsidies	1,345.12
Carroll Academy	Grants and Subsidies	58,686.87
Carroll County Trustee	Grants and Subsidies	4,500.00
Carson Newman College	Grants and Subsidies	5,000.00
Caryville Jacksboro Util Comm	Grants and Subsidies	44.63
Catherine A Snell	Grants and Subsidies	147.28
Catholic Charities of East Tennessee Inc	Grants and Subsidies	9,823.61
Cathy Renee McKee	Grants and Subsidies	762.44
Cdw Government Inc	Data Processing	1,440.00
Ceara Danielle Riffey	Grants and Subsidies	371.84
Cedar Grove Residential Treatment Center	Prof Services Third Party	28,020.00
Celestino Sanchez	Grants and Subsidies	575.96
Centennial Pediatrics PC	Prof Services Third Party	67.50
Center For Individual & Family Effective	Prof Services Third Party	2,850.00
Centerstone Of Tennessee Inc	Grants and Subsidies	326,133.96
Central Restaurant Products	Supplies and Materials	245.29
CFT Continuum Services LLC	Grants and Subsidies	66,477.75
Chad Fletcher	Grants and Subsidies	371.84
Chad Maslanik	Grants and Subsidies	94.00
Chandler Bouie	Grants and Subsidies	371.84
Chanell Lowand Lowery	Grants and Subsidies	762.44
Chapel Hill Family Denistry	Prof Services Third Party	1,231.00
Charles Dalton	Grants and Subsidies	631.96
Charles E Lindsey	Grants and Subsidies	1,949.64
Charles H Shanks	Prof Services Third Party	7,987.50
Charles Hawkins	Grants and Subsidies	1,524.88

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Vendor Name	Description	Amount Paid
Charles Tony Clough	Grants and Subsidies	675.00
Charlette Rollins	Grants and Subsidies	1,524.88
Charlotte McGlothlin	Grants and Subsidies	649.88
Charter Communications	Prof Services Third Party	399.77
Chasity Mills	Grants and Subsidies	212.48
Chattanooga Choo Choo	Travel	282.00
Chattanooga State Community College	Grants and Subsidies	8,218.80
Cherae Farmer Dixon DDS	Prof Services Third Party	1,560.00
Cherees L Robinson	Grants and Subsidies	2,202.72
Cheryl Jane Dowell	Grants and Subsidies	1,949.64
Chickasaw Electric Cooperative	Utilities and Fuel	13,722.91
Child & Family Tennessee	Prof Services Third Party	642.50
Child & Family Tennessee	Grants and Subsidies	11,776.02
Child Advocacy Center Of The	Grants and Subsidies	3,609.89
Child Advocacy Ctr For The 23rd Judicial	Grants and Subsidies	7,307.06
Child Advocacy Ctr Of Rutherford County	Grants and Subsidies	6,849.05
Childhelp USA	Grants and Subsidies	84,209.06
Childrens Advocacy Center 31st Dist	Grants and Subsidies	3,600.25
Childrens Advocacy Center of	Grants and Subsidies	6,995.00
Childrens Advocacy Center of Sullivan C	Grants and Subsidies	12,556.39
Childrens Advocacy Ctr Of Hamilton Cnty	Grants and Subsidies	6,608.06
Christie Glover	Grants and Subsidies	1,524.88
Christie Justice	Grants and Subsidies	762.44
Christin Shievers	Grants and Subsidies	649.88
Christiner Hilt	Grants and Subsidies	677.04
Christopher Hastings	Prof Services Third Party	6,700.00
Cintas Corp	Prof Services Third Party	503.72
Cintas Corporation	Prof Services Third Party	3,954.29
Cintas Corporation No 2	Prof Services Third Party	1,114.35
Cintas Document Management	Prof Services Third Party	35.98
Circuit Court Clerk Of Sullivan Co.	Prof Services Third Party	150.00
Circuit Court Clerk Of Union Co	Prof Services Third Party	115.00
City of Clarksville	Utilities and Fuel	611.09
City Of Greenfield	Grants and Subsidies	100.00
Claiborne County Medical Ctr	Prof Services Third Party	212.00
Clarksville Dept of Electricit	Utilities and Fuel	834.11
Claudia Norwood	Grants and Subsidies	1,390.48
Clerk And Master Of Chancery Court	Prof Services Third Party	210.75
Cleveland State Community College	Grants and Subsidies	11,432.89
Clifford Payne	Grants and Subsidies	1,299.76
Clinton Utilities Board - Electric Dept	Grants and Subsidies	635.44
Club 2 In Home Tutoring	Grants and Subsidies	350.00
Clubhouse Inn Nashville Airport	Travel	8,775.00
Cms Court Reporting	Prof Services Third Party	910.68
Coffee Cnty Childrens Advocacy Ctr Inc	Grants and Subsidies	17,704.26
Collette Rivers	Grants and Subsidies	658.00
Columbia St Comm. College	Grants and Subsidies	10.00
Comfort Inn - Greeneville	Travel	82.39
Comfort Inn-Clinton	Grants and Subsidies	48.59
Comfort Inn-Downtown	Travel	93.00
Comfort Suites	Travel	79.00
Comfort Suites Airport	Travel	198.00

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Vendor Name	Description	Amount Paid
Community Impact Alliance	Grants and Subsidies	9,222.00
Community Rehabilitation Agencies Of Tn	Supplies and Materials	32,157.75
Compass Care Alliance LLC	Prof Services Third Party	3,375.00
Compass Intervention Center	Prof Services Third Party	144,420.00
Compassionate Care Inc	Grants and Subsidies	7,980.00
Comprehensive Anesthesia Services PC	Prof Services Third Party	608.40
Comprehensive Community Services	Prof Services Third Party	14,460.00
Comprehensive Community Services	Grants and Subsidies	86.06
Comprehensive Professional Services	Prof Services Third Party	850.00
Comprehensvie Medical	Prof Services Third Party	56.55
Compuware Corporation	Prof Services Third Party	51,399.12
Connie Raper	Grants and Subsidies	1,263.92
Constance Honorable	Grants and Subsidies	715.12
Continuity Of Care Corporation	Prof Services Third Party	600.00
Continuity Of Care Corporation	Grants and Subsidies	250.00
Cookeville Court Reporters	Prof Services Third Party	432.50
Cornelius L Tate	Grants and Subsidies	371.84
Cortez Dewan Bradford	Grants and Subsidies	762.44
Cortney M Starcher	Grants and Subsidies	371.84
Cory Patrick Dwayne Carter	Grants and Subsidies	929.60
Cory Pinkins	Grants and Subsidies	371.84
Council On Accreditation	Prof Services Third Party	9,275.00
Counseling & Consultation	Grants and Subsidies	3,050.74
Counseling & Consultation Svcs Inc.	Grants and Subsidies	191,850.00
County Executive Of Putnam	Grants and Subsidies	5,088.60
County Line Park	Grants and Subsidies	550.00
County Of Rutherford Tn	Grants and Subsidies	42,312.00
County Of Stewart	Grants and Subsidies	4,500.00
County Of Wayne	Grants and Subsidies	4,500.00
Courtney Thomas	Grants and Subsidies	185.92
Crowne Plaza Knoxville	Travel	258.00
Crystal D Price	Grants and Subsidies	1,601.32
Crystal L Johnson	Grants and Subsidies	575.96
Cumberland Plateau Recovery	Prof Services Third Party	3,850.00
Cumberland Plateau Recovery	Grants and Subsidies	4,500.00
Curtis Hall	Grants and Subsidies	1,400.00
Curtis Money Penny	Grants and Subsidies	1,299.76
Curtis Porter	Grants and Subsidies	762.44
Cvr Computer Supply, Inc	Data Processing	484.95
Cynthia B Smith	Grants and Subsidies	1,299.76
Cynthia Green	Grants and Subsidies	1,949.64
Cynthia M McNatt	Grants and Subsidies	631.96
Cynthia Nicole Raymer	Grants and Subsidies	371.84
Cynthia S Pitts	Grants and Subsidies	762.44
Cynthia Tipton	Grants and Subsidies	1,299.76
Dana M McIntyre	Grants and Subsidies	631.96
Dananna Morency	Grants and Subsidies	649.88
Dandridge Water Department	Utilities and Fuel	2,612.76
Dandridge Water Department	Utilities and Fuel	42.37
Danny Mendel	Grants and Subsidies	762.44
Darin Schloesser	Grants and Subsidies	1,299.76
Darla Young	Grants and Subsidies	98.00

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Vendor Name	Description	Amount Paid
Darlene Danzig	Grants and Subsidies	838.88
Darlene M Lowe	Grants and Subsidies	575.96
Darlina M Huntley	Grants and Subsidies	174.72
David E Jessee	Grants and Subsidies	185.92
David Johnson	Grants and Subsidies	762.44
David Tate	Grants and Subsidies	174.72
David Willis Ford	Grants and Subsidies	1,949.64
Daymar Institute	Grants and Subsidies	2,500.00
DDC Center Holdings Corporation	Grants and Subsidies	605.00
Deanna Meador	Grants and Subsidies	649.88
Debbie F Bradley	Grants and Subsidies	762.44
Debbie Gravley	Grants and Subsidies	762.44
Debora A Crutison	Grants and Subsidies	1,412.32
Debora Collins	Grants and Subsidies	1,299.76
Deborah Gail Altman	Grants and Subsidies	294.56
Deborah J Maples	Grants and Subsidies	2,174.76
Deborah Reynolds	Grants and Subsidies	762.44
Deborah Russell	Grants and Subsidies	649.88
Debra A Pressley	Grants and Subsidies	1,299.76
Debra Ann Edwards	Grants and Subsidies	1,299.76
Debra Wyatt	Grants and Subsidies	349.44
DeeAnn Molands	Grants and Subsidies	762.44
Dekalb Telephone Cooperative Inc	Communications	474.83
Della M Carden	Grants and Subsidies	1,374.24
Delores M Glover	Grants and Subsidies	1,318.24
Delta T Group	Prof Services Third Party	2,517.19
Demarcus Oliver	Grants and Subsidies	371.84
Demetria Larie Bailey	Grants and Subsidies	371.84
Demetrius L Northington	Grants and Subsidies	762.44
Deneice M West	Grants and Subsidies	349.44
DeNiqua K Banks	Grants and Subsidies	185.92
Denise Hollis	Grants and Subsidies	649.88
Dennis Will Roach II	Grants and Subsidies	1,199.50
Dental Care	Prof Services Third Party	1,021.00
Dental Health Products	Supplies and Materials	467.10
Dental Power International Inc	Prof Services Third Party	5,794.59
Department of Health	Prof Services Third Party	10.00
Deshaun Dunlap	Grants and Subsidies	185.92
Desiree Helton	Grants and Subsidies	2,948.96
DHS/USCIS	Grants and Subsidies	345.00
Diana K Birdwell	Grants and Subsidies	2,274.58
Diana Miles	Grants and Subsidies	322.00
Dianne Griggs	Grants and Subsidies	1,299.76
Dickson County Trustee	Grants and Subsidies	4,500.00
Directv	Utilities and Fuel	209.96
DNA Diagnostics Center	Grants and Subsidies	110.00
Dolores Friberg	Grants and Subsidies	45.12
Dominga Hall	Grants and Subsidies	649.88
Dominique Bingham	Grants and Subsidies	371.84
Donald Cummins	Grants and Subsidies	30.00
Donald Lowe	Grants and Subsidies	762.44
Donna Marie Sisco	Grants and Subsidies	1,949.64

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Vendor Name	Description	Amount Paid
Donna Pedigo	Grants and Subsidies	496.72
Doretha Hall	Grants and Subsidies	1,299.76
Doris Bruno	Grants and Subsidies	1,727.88
Dorothy Douglas	Grants and Subsidies	322.00
Dorothy M Taper	Grants and Subsidies	371.84
Dorothy Sykes	Grants and Subsidies	1,524.88
Doubletree Hotel Downtown Nashville	Travel	1,170.00
Doubletree Memphis	Travel	1,116.00
Doyle Chadwell Jr	Grants and Subsidies	1,524.88
Drug Store (The)	Prof Services Third Party	22.50
Drusilla Long	Grants and Subsidies	1,299.76
Dui Programs Of East Tennessee Inc	Grants and Subsidies	75.00
Dyersburg City Schools	Grants and Subsidies	17,397.52
Dyersburg Electric System	Grants and Subsidies	406.10
Dyersburg State Community College	Grants and Subsidies	4,464.12
East Region Dcs Emergency Fund	Grants and Subsidies	500.00
East Tenn Childrens Hosp	Prof Services Third Party	397.80
East Tenn Childrens Hospital	Prof Services Third Party	88.92
East Tenn State University	Grants and Subsidies	14,900.00
East Tennessee Human Resource Agency Inc	Grants and Subsidies	11,553.05
East Tennessee State Univ	Grants and Subsidies	51,566.08
East Tennessee State University	Grants and Subsidies	28,307.50
East Tennessee State University	Training	9,862.00
Ed Lindsey Industries For The Blind	Supplies and Materials	1,608.00
Eddie Dean Miller	Grants and Subsidies	1,412.32
Edna C Rogers	Grants and Subsidies	1,299.76
Elite Reporting Services	Prof Services Third Party	8,000.14
Elizabeth Cowen	Grants and Subsidies	1,299.76
Elizabeth D Burgess	Grants and Subsidies	762.44
Elizabethton Star	Prof Services Third Party	160.00
Emma D Bean	Grants and Subsidies	2,226.84
Emma Doughty	Grants and Subsidies	2,062.20
Emma Johnson	Grants and Subsidies	649.88
EMS Inc	Prof Services Third Party	600.00
Enterprise Rent A Car of TN LLC	Prof Services Third Party	961.29
Enterprise Rent A Car of TN LLC	Rentals and Insurance	26,217.95
Entrust Rx	Grants and Subsidies	13,954.47
Ernest W Ayres	Grants and Subsidies	762.44
Ernestjean C Jones	Grants and Subsidies	174.72
Ester Elizondo	Grants and Subsidies	371.84
Esther Gail Ogle	Grants and Subsidies	1,299.76
Ethel Marsh	Grants and Subsidies	649.88
ETSU Bookstore #191	Grants and Subsidies	2,031.78
Eugenia Carol Matthews	Grants and Subsidies	575.96
Evelyn Eddings	Grants and Subsidies	1,930.04
Ewing Moving Service Inc	Prof Services Third Party	6,173.50
Exchange Club Carl Perkins Ctr	Grants and Subsidies	117,583.56
Exchange Club Family Ctr Inc	Grants and Subsidies	8,410.55
Exchange Club Family Ctr Of the Mid Sou	Prof Services Third Party	21,380.00
Exchange Club Family Ctr Of the Mid Sou	Grants and Subsidies	21,616.25
Eye Centers Of Tennessee	Prof Services Third Party	70.85
Fairfield Inn	Travel	234.00



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Vendor Name	Description	Amount Paid
Fairfield Inn & Suites by Marr	Travel	907.00
Families Free Inc	Grants and Subsidies	5,700.00
Family & Childrens Service	Grants and Subsidies	51,568.48
Family Eye Care	Prof Services Third Party	310.70
Family Menders	Prof Services Third Party	10,335.41
Family Menders	Grants and Subsidies	6,528.38
Family Solutions	Prof Services Third Party	1,700.00
Family Solutions	Grants and Subsidies	1,700.00
Family Solutions	Prof Services Third Party	4,285.00
Family Solutions	Grants and Subsidies	6,575.00
Fedex	Communications	5,304.69
Fedex	Prof Services Third Party	59.51
FHEG Motlow State Bookstore	Grants and Subsidies	1,595.84
Finney Social Services LLC	Grants and Subsidies	8,950.00
First Call Ambulance Service	Prof Services Third Party	716.02
Florence Crittenton Agency	Prof Services Third Party	3,995.00
Florence Crittenton Agency	Grants and Subsidies	304,676.61
Florida Office Of Vital Statistics	Prof Services Third Party	224.00
Flowers Baking Co. of Batesville LLC	Supplies and Materials	1,862.96
Flowers Baking Company Of Morristown	Supplies and Materials	1,254.55
Focus Psychiatric Svcs Inc	Grants and Subsidies	22,261.95
Follett Higher Education Group	Grants and Subsidies	1,804.67
Food Rite #8	Supplies and Materials	40.30
Foothills Care Inc	Prof Services Third Party	12,886.50
Foothills Care Inc	Grants and Subsidies	206,332.57
Foreign Language Academy	Prof Services Third Party	258.75
Fortress Pest Control Service Inc	Grants and Subsidies	75.00
Foundations for Life Principles	Grants and Subsidies	7,175.00
Fountainhead College of Technology	Grants and Subsidies	2,500.00
Frances E Taylor	Grants and Subsidies	575.96
Francine Donnell	Grants and Subsidies	649.88
Frank Wayne Gillespie	Grants and Subsidies	1,263.92
Frankeisha Tate	Grants and Subsidies	371.84
Franklin Court Reporters	Prof Services Third Party	836.80
Freddie Bailey	Grants and Subsidies	1,374.24
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	263,666.52
Frontier	Communications	6,809.41
Frontier Health Inc	Grants and Subsidies	18,730.62
G4S Secure Solutions Inc	Grants and Subsidies	161.70
G4S Youth Services LLC	Grants and Subsidies	244,283.99
Galls LLC	Prof Services Third Party	45.29
Galls LLC	Supplies and Materials	1,062.99
Garden Plaza Hotel li	Travel	616.00
Gary Hardin	Grants and Subsidies	1,412.32
Gary Russell	Grants and Subsidies	649.88
Gary W Willford	Grants and Subsidies	649.88
GE Money Bank	Supplies and Materials	759.29
GEM Co-op Association	Grants and Subsidies	1,949.64
Genesis Career College of Cookeville	Grants and Subsidies	2,500.00
Genesis Hardin	Grants and Subsidies	185.92
George Butler	Grants and Subsidies	441.84
Georgia B Fair	Grants and Subsidies	649.88

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Georgia Moore	Grants and Subsidies	147.28
Georgia Venters	Grants and Subsidies	838.88
Georgia Vital Records	Prof Services Third Party	50.00
Gerald Law	Grants and Subsidies	0.84
Glenda Goleman	Grants and Subsidies	1,299.76
Golden Circle Ford Inc	Supplies and Materials	29.40
Goodwill Homes Community Services, Inc	Grants and Subsidies	38,723.66
Graduate School of Medicine	Grants and Subsidies	83,924.35
Grainger	Prof Services Third Party	86.24
Grainger	Supplies and Materials	25,442.77
Grainger	Motor Vehicle Operation	15.16
Gregory E Reeves Od	Prof Services Third Party	350.00
Gretta Baldwin	Grants and Subsidies	1,299.76
Guardian Healthcare Providers Inc	Prof Services Third Party	7,750.34
Hall & Associates	Prof Services Third Party	969.00
Hamblen Anesthesia PC	Prof Services Third Party	607.50
Hamblen Hospital	Grants and Subsidies	2,272.67
Hamilton County Hearld Inc	Prof Services Third Party	40.00
Hamilton County Register Of Deeds	Prof Services Third Party	153.63
Hamilton County Trustee	Grants and Subsidies	4,500.00
Hamilton High School	Grants and Subsidies	150.00
Hamilton Village Eye Care	Prof Services Third Party	64.35
Hampton Inn	Travel	7,161.00
Hampton Inn - Chattanooga	Travel	94.00
Hampton Inn Bellevue	Travel	428.00
Hancock County Trustee	Grants and Subsidies	4,500.00
Hardeman County Trustee	Grants and Subsidies	4,500.00
Harmony Adoptions Of Tennessee Inc	Grants and Subsidies	545,437.35
Harriet J Lewis	Grants and Subsidies	2,969.12
Haven of Hope Counseling	Prof Services Third Party	170.00
Haywood County Trustees Office	Grants and Subsidies	4,500.00
Health Connect America Inc	Prof Services Third Party	14,085.00
Health Connect America Inc	Grants and Subsidies	29,870.00
Healthport	Printing and Duplicating	60.00
Healthstar Physicians PC	Prof Services Third Party	7,382.25
Hearing Bridges	Prof Services Third Party	212.00
Hearing Health Center	Grants and Subsidies	1,400.00
Heather Lyn Fox	Grants and Subsidies	649.88
Helen Bennett	Grants and Subsidies	441.84
Helen Ross McNabb Center	Grants and Subsidies	483,463.69
Henderson County Juvenile Court	Grants and Subsidies	4,500.00
Hendersonville Family Dentistry LLC	Prof Services Third Party	232.38
Henri F Green	Grants and Subsidies	1,299.76
Henry Co Juvenile Court	Grants and Subsidies	4,500.00
Henry County Board Of Education	Grants and Subsidies	3,965.55
Herman McCurdy	Grants and Subsidies	25.00
Hermitage Hall	Prof Services Third Party	93,112.00
Highland Telephone Cooperative Inc	Communications	1,135.88
Hillary Dewhirst	Grants and Subsidies	14,729.50
Hillcrest High School	Grants and Subsidies	115.00
Hilton Knoxville	Travel	184.00
Holiday Inn	Travel	860.00

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Holiday Inn Express	Travel	77.00
Holiday Inn Express	Travel	396.55
Holiday Inn Express	Travel	3,557.40
Holiday Inn Express & Suites	Travel	542.85
Holiday Inn Express Hotel & Suites	Travel	534.00
Holiday Inn Worlds Fair Park	Travel	1,182.00
Holiday Inn-University Of Memphis	Travel	93.00
Holston United Meth.Home For Children In	Grants and Subsidies	407,020.25
Homecare Medical Systems Inc	Prof Services Third Party	1,565.99
Hope Of East Tennessee Inc	Prof Services Third Party	50.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	9.00
Hoyle E Goins Jr	Grants and Subsidies	677.04
Humphreys County Trustee	Grants and Subsidies	4,500.00
Hunter Moody	Grants and Subsidies	371.84
Hyatt Place Memphis Wolfchase Galleria	Travel	10,230.00
Ian Durr	Grants and Subsidies	185.92
Ida Davis	Grants and Subsidies	838.88
Iesha W Howard	Grants and Subsidies	649.88
Illinois Div Of Public Health	Prof Services Third Party	30.00
Industrial Soap Company	Supplies and Materials	1,987.50
Innovative Pathology Services PLLC	Prof Services Third Party	197.33
Institutional Wholesale Co Inc	Prof Services Third Party	164.12
Institutional Wholesale Co Inc	Rentals and Insurance	212.27
International Systems Of America Inc	Maint. & Repairs	345.00
International Systems Of America Inc	Data Processing	34.38
IOD	Printing and Duplicating	20.00
Irma Rosa Venegas	Prof Services Third Party	900.00
ITT Technical Institute	Grants and Subsidies	2,500.00
Iva L Taylor	Grants and Subsidies	1,299.76
Ivan Herrera Garcia	Grants and Subsidies	292.16
J D Properties Llc	Grants and Subsidies	400.00
Jacinto Johnson	Grants and Subsidies	371.84
Jackie Eugene Butler	Grants and Subsidies	1,524.88
Jackie Watts	Grants and Subsidies	550.00
Jackson Restaurant Supply, Inc.	Maint. & Repairs	36,100.00
Jackson State Community College	Grants and Subsidies	5,325.00
Jackson Transit Authority	Grants and Subsidies	75.00
Jacob C Townsend	Grants and Subsidies	762.44
Jacqueline C Anderson	Grants and Subsidies	147.28
Jacqueline Hardin	Grants and Subsidies	649.88
Jacqueline Harris	Grants and Subsidies	649.88
JAG Reporting Services	Prof Services Third Party	380.00
Jamaica Anne Hall Wright	Grants and Subsidies	649.88
Jameica Fullwiley	Grants and Subsidies	371.84
James D Hawks	Grants and Subsidies	1,299.76
James E Fralix	Grants and Subsidies	1,299.76
James Edward Kent	Grants and Subsidies	649.88
James Harris Huff	Grants and Subsidies	649.88
James M Seaver DDS & Tyler L Pittman DDS	Prof Services Third Party	403.00
James S Carey	Grants and Subsidies	762.44
James William Hamby	Grants and Subsidies	371.84
Jamestown Regional Hosp SNF	Prof Services Third Party	266.76

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Jan Charles	Grants and Subsidies	2,062.20
Janae Laqua Grigsby	Grants and Subsidies	631.96
Janet R Perry	Grants and Subsidies	2,922.08
Janice Smith	Grants and Subsidies	560.00
Janie Berryman Edd	Grants and Subsidies	3,900.00
Janie Leola Corlew	Grants and Subsidies	677.04
Jannette Golden	Grants and Subsidies	371.84
Jarron D Henley	Grants and Subsidies	371.84
Jeannie M Nichols	Grants and Subsidies	1,524.88
Jefferson County Trustee	Grants and Subsidies	4,500.00
Jefferson Farmers Coop	Motor Vehicle Operation	342.00
Jefferson-Cocke County Utility Dist	Utilities and Fuel	9,590.18
Jeffery Scott Herman LPC SPE	Prof Services Third Party	2,019.96
Jeffery Scott Herman LPC SPE	Grants and Subsidies	1,570.00
Jennessa Ahline	Grants and Subsidies	185.92
Jennifer Brown	Grants and Subsidies	2,174.76
Jennifer Hensley	Grants and Subsidies	1,949.64
Jennifer Imbault Counseling LLC	Prof Services Third Party	140.00
Jennifer Peoples	Grants and Subsidies	305.44
Jennifer Potter	Grants and Subsidies	762.44
Jennifer Rhodes	Grants and Subsidies	371.84
Jeremy D Presley	Grants and Subsidies	371.84
Jessica D Swedenburg	Grants and Subsidies	371.84
Jessica Hackney	Grants and Subsidies	371.84
Jessica Kilburn	Grants and Subsidies	371.84
Jessica Scales	Grants and Subsidies	185.92
Jessica Stutts	Grants and Subsidies	30.00
Jessie Tindall	Grants and Subsidies	371.84
Jishon Batey	Grants and Subsidies	371.84
Joan Wagner	Prof Services Third Party	697.80
Joann Adams	Grants and Subsidies	762.44
Joann Jones	Grants and Subsidies	838.88
Joanne Britton	Grants and Subsidies	649.88
John H Couch	Prof Services Third Party	135.00
Johnathan D Hayes	Grants and Subsidies	2,174.76
Johnathan D Jones	Grants and Subsidies	371.84
Johnny Massengill	Grants and Subsidies	649.88
Johnson County Trustee	Grants and Subsidies	4,500.00
Jonesborough Community Care	Prof Services Third Party	109.00
Jordan Langford	Grants and Subsidies	371.84
Joseph A Barber	Grants and Subsidies	575.96
Joseph Krisak	Prof Services Third Party	7,105.00
Joshua Dale Garland	Grants and Subsidies	371.84
Joshua L Grubb	Grants and Subsidies	13.28
Joshua R Bain	Grants and Subsidies	531.20
Jostens Inc	Grants and Subsidies	199.00
Joy W Mckenzie	Grants and Subsidies	349.44
Joyce Ewing	Grants and Subsidies	60.00
Joyce Goodwin	Grants and Subsidies	1,299.76
Joyce N Harris	Prof Services Third Party	300.00
Juanita Shifflet	Grants and Subsidies	649.88
Judy K Laws	Grants and Subsidies	1,412.32

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Judy Rowles	Grants and Subsidies	838.88
Juniors House Inc	Grants and Subsidies	7,705.06
Karen Carr	Grants and Subsidies	762.44
Karena Trumble	Grants and Subsidies	1,949.64
Kariann Hutchings	Grants and Subsidies	1,524.88
Katherine D ONeal	Grants and Subsidies	496.72
Katherine Pickering	Grants and Subsidies	1,374.24
Katherine S Duggan	Grants and Subsidies	1,412.32
Kathleen Sue Carpenter	Grants and Subsidies	649.88
Kathy Bernard	Grants and Subsidies	1,299.76
Kathy Curry	Grants and Subsidies	744.80
Kathy Dalton	Grants and Subsidies	216.44
Kathy E Lewis	Grants and Subsidies	677.04
Katie Mae Smith	Grants and Subsidies	1,299.76
Katrina D Layman	Grants and Subsidies	371.84
Kayla Dodson	Grants and Subsidies	30.00
Kayla R Malone	Grants and Subsidies	371.84
Kaylen Nicole Judkins	Grants and Subsidies	876.48
Keefe Supply Company	Supplies and Materials	1,274.14
Keith A Mutzbauer	Grants and Subsidies	762.44
Keith Thomas	Grants and Subsidies	1,949.64
Kelley Hollingsworth	Grants and Subsidies	1,299.76
Kelly Beeler	Grants and Subsidies	371.84
Kelly Brooks	Grants and Subsidies	2,506.00
Kelly Varano	Grants and Subsidies	1,949.64
Kelsi Taylor Armstrong	Grants and Subsidies	371.84
Kendell West	Grants and Subsidies	1,299.76
Kendra Dodd	Grants and Subsidies	371.84
Kendra Joan Houston	Grants and Subsidies	185.92
Kennedy Septic Tank Service, Inc.	Rentals and Insurance	55.00
Kenneth A Jones	Grants and Subsidies	1,949.64
Kenneth R Rust	Grants and Subsidies	2,800.00
Kenneth Raymond Cookson	Grants and Subsidies	649.88
Kentucky Dept Of Health	Prof Services Third Party	50.00
Keshuanda Barnes	Grants and Subsidies	371.84
Kevin S Stevenson	Grants and Subsidies	762.44
Keys Group Holdings LLC	Grants and Subsidies	574,519.73
KFB Court Reporting Inc	Prof Services Third Party	232.30
Khaled Adumayaleh Od	Prof Services Third Party	190.00
Kia Babb	Grants and Subsidies	185.92
Kids 1st-SequelCare of TN	Prof Services Third Party	3,960.00
Kids 1st-SequelCare of TN	Grants and Subsidies	10,576.50
Kimberly Gunnells Pomeroy	Grants and Subsidies	1,299.76
Kimberly Smith	Grants and Subsidies	1,484.56
Kings Daughters School	Grants and Subsidies	262,976.22
Klosterman Baking Company	Supplies and Materials	610.56
Knox County Juvenile Court Clerk	Grants and Subsidies	17,399.49
Knox County Juvenile Service Center	Grants and Subsidies	111,463.96
Knoxville Area Transit-City Of Knoxville	Grants and Subsidies	2,125.00
Knoxville News Sentinel	Prof Services Third Party	865.66
Knoxville Orthopedic Clinic	Prof Services Third Party	2,970.45
Knoxville Utilities Board	Grants and Subsidies	4,562.68

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Kori Juanmese Rogers	Grants and Subsidies	371.84
Kristi W Townsend	Grants and Subsidies	2,824.64
La Beaute Louis	Grants and Subsidies	371.84
Laboratory Corp Of America Holdings	Prof Services Third Party	699.70
Laboratory Corp. Of America Holdings	Supplies and Materials	462.55
Lafollette Utilities Board	Grants and Subsidies	143.87
Lakeside Behavioral Health	Grants and Subsidies	1,700.00
Lakeway Printers	Prof Services Third Party	149.95
Lakeway Publishers Inc	Prof Services Third Party	1,495.17
Lan Mark Plbg & Elec Sup	Supplies and Materials	24.00
Lana Alverson	Grants and Subsidies	762.44
Lane College	Grants and Subsidies	5,000.00
LaQuanya Gross	Grants and Subsidies	1,299.76
Laquinta Inns	Travel	73.50
Larry F Dills	Grants and Subsidies	1,299.76
Larry L Lemons	Grants and Subsidies	2,142.28
Lashaunda P Massey PhD	Prof Services Third Party	1,425.00
Latasha Roberson	Grants and Subsidies	1,524.88
Latrice Reaves	Grants and Subsidies	46.42
Lauderdale County Juvenile Court	Grants and Subsidies	5,034.05
Laughlin Memorial Hospital Inc	Prof Services Third Party	1,064.20
Laura Vanlandingham	Grants and Subsidies	371.84
Laurette Elizabeth Ricker	Grants and Subsidies	1,299.76
Laurie Jean May	Grants and Subsidies	1,120.00
Lavorn Moore	Prof Services Third Party	1,917.90
Law Office of Jeffrey L Stern	Grants and Subsidies	5,608.00
Law Office of Olana J Burgess	Grants and Subsidies	3,291.50
Lawrence County Trustee	Grants and Subsidies	4,500.00
Le Bonheur Center For Children & Parents	Grants and Subsidies	22,123.61
Leander J Copeland li	Grants and Subsidies	1,354.08
Lee Ann Easley	Grants and Subsidies	762.44
Lee Company	Maint. & Repairs	38,577.85
Lee County Behavioral Health	Grants and Subsidies	1,260.00
Lee University	Grants and Subsidies	2,500.00
Legal Aid Of East Tennessee	Prof Services Third Party	420.00
Legal Eagle Process Services Inc	Prof Services Third Party	915.00
Lemoyne Owen College	Grants and Subsidies	5,000.00
Lenoir City Utilities Board	Grants and Subsidies	175.00
Lester Duke	Grants and Subsidies	1,299.76
Liberty Communications Inc	Supplies and Materials	2,574.00
Life Care	Prof Services Third Party	95.00
Life Enhancement Services	Grants and Subsidies	4,368.00
Lifecare Family Services	Prof Services Third Party	3,715.00
Lifecare Family Services	Grants and Subsidies	5,805.00
Lifetouch National School Studios	Grants and Subsidies	89.00
Lincoln County Trustee	Grants and Subsidies	4,500.00
Linda Banks	Grants and Subsidies	715.12
Linda Marie Glaze	Grants and Subsidies	838.88
Linda Sheehan	Grants and Subsidies	580.25
Linda Vaughn	Grants and Subsidies	1,299.76
Linda Vaughn	Grants and Subsidies	1,299.76
Linda W Green	Grants and Subsidies	294.56

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Lisa E Murphy	Grants and Subsidies	264.14
Lisa J Blake	Prof Services Third Party	487.00
Lisa K Henderson	Grants and Subsidies	762.44
Lisa M Nelms	Grants and Subsidies	762.44
Lisa M Piercey MD	Prof Services Third Party	975.00
Lisa Moss	Prof Services Third Party	228.64
Lonnie Hayes	Grants and Subsidies	1,524.88
Lora Pippin	Grants and Subsidies	147.28
Lora Shirk	Grants and Subsidies	4,672.50
Loretta J Wallace	Grants and Subsidies	147.28
Lori Ann Taranto	Grants and Subsidies	500.00
Loyce Ellia McGill	Grants and Subsidies	715.96
Lucy Rayfield	Grants and Subsidies	762.44
Lucy S Dillman	Grants and Subsidies	762.44
Lula Golden	Grants and Subsidies	1,949.64
M J Kellner Co Inc	Supplies and Materials	25,966.75
Macon County Trustee	Grants and Subsidies	4,500.00
Madison County Juvenile Court Services	Grants and Subsidies	11,281.25
Madison Oaks Academy	Prof Services Third Party	116,025.00
Madison Oaks Academy	Grants and Subsidies	651.02
Mandelynn Atkins	Grants and Subsidies	185.92
Maple Burns	Grants and Subsidies	2,031.12
Mara Moody	Grants and Subsidies	1,524.88
Marci Baker	Grants and Subsidies	185.92
Maretta Hubbard Foster	Grants and Subsidies	1,299.76
Margaret A Bluntson	Grants and Subsidies	6,186.60
Margaret E Wheeler	Grants and Subsidies	1,000.00
Margarette P Havis	Grants and Subsidies	762.44
Margarita Hawkins	Grants and Subsidies	2,062.20
Margie Boyland	Grants and Subsidies	715.12
Margie R Bibbs	Grants and Subsidies	487.41
Marie Glass	Grants and Subsidies	715.12
Mark S Cunningham	Grants and Subsidies	2,303.84
Marquis Greer	Grants and Subsidies	371.84
Martha Ann Raines	Grants and Subsidies	1,412.32
Martha Groves	Grants and Subsidies	762.44
Martha OBryan Center Inc	Grants and Subsidies	12,331.40
Martin Housing Authority	Grants and Subsidies	228.00
Martin Methodist College	Grants and Subsidies	5,000.00
Marvin Ray West Sr	Grants and Subsidies	3,355.52
Mary A Jordan	Grants and Subsidies	174.72
Mary Ann Blakley	Grants and Subsidies	649.88
Mary Belle Hovinga	Grants and Subsidies	479.92
Mary C Pirtle	Grants and Subsidies	762.44
Mary Campbell	Grants and Subsidies	1,949.64
Mary Christine Kirk	Prof Services Third Party	896.75
Mary K Turner	Grants and Subsidies	575.96
Mary Kay Shelton	Grants and Subsidies	1,704.00
Mary L Easley	Grants and Subsidies	677.04
Mary L Gregory	Grants and Subsidies	1,354.08
Mary Lou Hicks	Grants and Subsidies	2,937.20
Mary S Gardner	Grants and Subsidies	742.28

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Maryville College	Grants and Subsidies	5,000.00
Matthew Beard	Grants and Subsidies	371.84
Matthew Bender & Co Inc	Prof Services Third Party	229.87
Maurice Jackson	Grants and Subsidies	762.44
Maxxguard Incorporated	Prof Services Third Party	131.48
Mayfield Messenger Corporation	Prof Services Third Party	1,283.36
Maynard Select	Maint. & Repairs	11,397.26
McCartney Produce	Supplies and Materials	1,807.79
McDowell Center for Children	Prof Services Third Party	134,625.00
McGee & Associates	Prof Services Third Party	395.72
Mechelle D Goins	Grants and Subsidies	2,506.00
Medgluv Inc	Supplies and Materials	487.50
Medical Staffing Network Healthcare LLC	Prof Services Third Party	1,288.56
Medline Industries Inc	Supplies and Materials	802.33
Megnan Lancaster	Grants and Subsidies	1,195.20
Meharry Community Wellness Clinic	Prof Services Third Party	2,275.65
Meharry Medical Services Foundation	Prof Services Third Party	221.25
Melinda Davis	Grants and Subsidies	649.88
Melissa Dawn Seat	Grants and Subsidies	371.84
Melissa Mccarthy	Grants and Subsidies	2,712.08
Melissa Wolford	Grants and Subsidies	1,949.64
Melody Dyer	Grants and Subsidies	185.92
Meloney Davis	Grants and Subsidies	1,299.76
Memphis Area Transit Authority	Grants and Subsidies	2,000.00
Memphis Child Advocacy Center	Grants and Subsidies	23,461.35
Memphis Light Gas And Water Division	Grants and Subsidies	200.00
Memphis Light, Gas and Water	Utilities and Fuel	673.64
Memphis Pool Supply Co	Maint. & Repairs	146.20
Memphis Pool Supply Co	Prof Services Third Party	158.00
Memphis Pool Supply Co	Equipment	70.08
Memphis Radiological Pc	Prof Services Third Party	55.90
Memphis Recovery Centers Inc	Grants and Subsidies	162,416.67
Mending Hearts Inc	Prof Services Third Party	305.99
Methodist Hosp Of Fayette	Grants and Subsidies	2,348.53
Metro Center Healthcare Group PC	Prof Services Third Party	2,730.00
Metro Mechanical Cont Inc	Maint. & Repairs	1,529.12
Metro Mechanical Cont Inc	Supplies and Materials	22.94
Metro Nashville & Davidson County	Grants and Subsidies	40,226.07
Metro Social Services	Grants and Subsidies	540.00
Metro Water	Utilities and Fuel	9,989.13
Micah Leite	Grants and Subsidies	371.84
Michael Carter	Grants and Subsidies	371.84
Michael Lee Smallwood	Grants and Subsidies	371.84
Michael Martinez	Grants and Subsidies	371.84
Michael R Hawkes	Grants and Subsidies	2,712.08
Micheba L Pendergrass	Grants and Subsidies	762.44
Michela Vaden	Grants and Subsidies	1,299.76
Michelle McCurdy	Grants and Subsidies	371.84
Michigan Dept Of Community Health	Prof Services Third Party	26.00
Middle Tenn Bone & Joint Clin	Prof Services Third Party	217.10
Middle Tenn Exterminating Co	Maint. & Repairs	442.00
Middle Tenn State University	Grants and Subsidies	105,487.00



**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Middle Tenn State University	Training	8,743.00
Middle Tn Collaborative	Grants and Subsidies	319,569.80
Middle Tn Juvenile Detention Center	Grants and Subsidies	129,335.26
Mid-South Drug Testing Services LLC	Prof Services Third Party	900.00
Mid-South Drug Testing Services LLC	Grants and Subsidies	1,250.00
Mid-Tn Womens Health Group	Prof Services Third Party	937.50
Miguel Angel Batista	Grants and Subsidies	2,145.36
Millennium Maxwell House Hotel	Travel	1,391.00
Miller & Miller Court Reporters	Prof Services Third Party	17,275.36
Miller Motte Technical College	Grants and Subsidies	2,500.00
Minnie A Elmore	Grants and Subsidies	1,299.76
Mississippi State Dept Of Health	Prof Services Third Party	105.00
Missouri Dept Of Health	Prof Services Third Party	15.00
Mobile Images	Prof Services Third Party	1,703.14
Mobile Mini Inc	Rentals and Insurance	249.28
Modern Eyecare Center LLC	Prof Services Third Party	115.00
Monica L Robertson	Grants and Subsidies	762.44
Monroe County Government	Grants and Subsidies	4,500.00
Monroe Harding Inc	Grants and Subsidies	6,229.54
Montgomery County Child Advocacy Center	Grants and Subsidies	6,615.40
Montgomery County Juvenile Court	Grants and Subsidies	45,050.51
Moore County Trustee	Grants and Subsidies	4,500.00
Morris Communications	Prof Services Third Party	170.00
Morristown Hamblen Hospital	Prof Services Third Party	1,200.70
Morristown Hamblen Hospital	Grants and Subsidies	2,712.87
Mountain Glacier	Supplies and Materials	23.95
Mountain Youth Academy	Prof Services Third Party	104,020.00
Mozelle Davis	Grants and Subsidies	1,125.88
Msc 410089	Prof Services Third Party	98.00
Msc 410089	Grants and Subsidies	264.00
MTCN	Prof Services Third Party	100.00
Music City Septic/Grease Traps Service	Supplies and Materials	895.00
Myka Godwin	Grants and Subsidies	889.28
N David Roberts Jr	Grants and Subsidies	16,326.00
Nancy A Woodall	Grants and Subsidies	374.12
Nancy Colleen Guy	Grants and Subsidies	649.88
Nancy Joyce Jones Burgin	Grants and Subsidies	762.44
Nancy P Graham	Grants and Subsidies	1,601.32
NarKeetha M Cosby Johnso	Grants and Subsidies	575.96
Nashville Auto Diesel College	Grants and Subsidies	2,500.00
Nashville Childrens Alliance Inc	Grants and Subsidies	1,552.41
Nashville Gas	Utilities and Fuel	10,841.80
Nashville General Hospital	Prof Services Third Party	4,177.80
Nashville General Hospital	Grants and Subsidies	4,264.34
Nashville SpringHill Suites	Travel	727.00
Nashville State Community College	Grants and Subsidies	32,378.41
Natasha Swingley	Grants and Subsidies	649.88
Natchez Trace Youth Academy	Prof Services Third Party	49,493.00
National College Of Business-Nashville	Grants and Subsidies	2,500.00
Nebraska Dept Of Health	Prof Services Third Party	12.00
NES	Utilities and Fuel	21,455.29
NetGain Corporation	Prof Services Third Party	2,115.00

**VENDOR PAYMENTS**  
**Children's Services**  
**MARCH 2013**

Vendor Name	Description	Amount Paid
Nevada State Office Of Vital Statistics	Prof Services Third Party	20.00
Neville Engineering LLC	Prof Services Third Party	2,800.00
New Enterprise Gold Standard	Prof Services Third Party	831.25
New Vision Fellowship	Grants and Subsidies	161,196.20
New Vision Inc	Grants and Subsidies	70,368.24
NHC Rehab _Central	Prof Services Third Party	262.50
NHC/OP LP	Prof Services Third Party	1,655.00
Nida Sue White	Grants and Subsidies	1,299.76
Nikki Nicole Moore	Grants and Subsidies	3,474.52
Nikolai Iles	Grants and Subsidies	185.92
Nimi Abili McCoy	Grants and Subsidies	1,354.08
Nina Louise Terry	Grants and Subsidies	1,930.04
Norma Sue McMahan	Private Purpose Trust	1,248.00
Norman B. Finney	Prof Services Third Party	260.00
North Carolina Vital Records	Prof Services Third Party	48.00
North Central Telephone Cooperative Inc	Communications	917.30
Northeast Prep Academy	Grants and Subsidies	135.00
Northeast Region Dcs Emergency Fund	Grants and Subsidies	1,897.74
Northeast State Community College	Grants and Subsidies	21,773.80
Northwest Media Inc	Training	240.00
Northwest Region Dcs Emergency Fund	Grants and Subsidies	1,515.90
Now Leasing LLC	Travel	1,890.00
Nurses For Newborns Of Tn	Grants and Subsidies	4,608.00
Oak Plains Academy Inc	Prof Services Third Party	66,365.00
Obion County Trustee	Grants and Subsidies	4,500.00
Ohio Department Of Health	Prof Services Third Party	21.50
Omni Visions Inc	Grants and Subsidies	3,636,065.96
On Site Drug Screens	Prof Services Third Party	9,155.00
Options for Families in Need LLC	Grants and Subsidies	3,700.00
Oral & Maxillofacial Surgery Clinic	Prof Services Third Party	1,266.00
Orkin Inc	Maint. & Repairs	60.00
Orlando Carney	Grants and Subsidies	371.84
Otolaryngology Consultants Of Memphis	Prof Services Third Party	405.75
Over Coming Services	Prof Services Third Party	540.00
Over Coming Services	Grants and Subsidies	1,210.00
Overton Motel	Grants and Subsidies	406.00
Oxy-Care	Prof Services Third Party	345.80
Pacesetters Inc	Grants and Subsidies	1,400.00
Pamela Dilbeck	Grants and Subsidies	649.88
Pamela Gibson	Grants and Subsidies	762.44
Pamela Gohs	Grants and Subsidies	1,299.76
Pamela M Rollins	Grants and Subsidies	168.00
Pamela Melton	Grants and Subsidies	2,404.92
Pamela R Farmer	Prof Services Third Party	1,236.00
Pamela Smith	Grants and Subsidies	1,120.00
Parkridge East Hospital	Grants and Subsidies	-450.00
Parkridge Valley	Grants and Subsidies	561,005.47
Parkwood Behavioral Health System	Prof Services Third Party	30,800.00
Partnership For Families, Children & Adu	Prof Services Third Party	908.04
Partnership For Families, Children & Adu	Grants and Subsidies	2,475.90
Pat Barrow	Grants and Subsidies	838.88
Pathways Of Tennessee	Prof Services Third Party	55.00

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Pathways Of Tennessee	Grants and Subsidies	620.00
Patricia A Austin	Prof Services Third Party	6,554.16
Patricia A Northington	Grants and Subsidies	762.44
Patricia Bohanan	Grants and Subsidies	1,299.76
Patricia Clabough	Grants and Subsidies	1,949.64
Patricia Echols	Grants and Subsidies	762.44
Patricia G Hollingsworth	Grants and Subsidies	649.88
Patricia Gail Houston	Grants and Subsidies	2,062.20
Patricia King	Grants and Subsidies	1,412.32
Patricia M Reed	Grants and Subsidies	426.72
Patricia S Lizotte	Grants and Subsidies	649.88
Patricia S Porter	Grants and Subsidies	762.44
Patrick Finney	Grants and Subsidies	371.84
Patrick Gilpin	Grants and Subsidies	649.88
Patterson Dental	Maint. & Repairs	273.00
Patti A Flores-Pugh	Prof Services Third Party	160.00
Patti A Flores-Pugh	Grants and Subsidies	415.00
Paul Aesque Jr	Grants and Subsidies	1,949.64
Paul N Jackson	Grants and Subsidies	2,599.52
Paula Ipock	Grants and Subsidies	1,524.88
Pediatric & Subspecialists	Prof Services Third Party	64.46
Pediatric Therapies	Grants and Subsidies	495.00
Peggy Ann Johns	Grants and Subsidies	2,062.20
Peggy Daniels	Grants and Subsidies	1,299.76
Peggy Jean Biggs	Grants and Subsidies	1,299.76
Pellissippi State Community College	Grants and Subsidies	24,582.69
Pennsylvania State Dept Of Health	Prof Services Third Party	10.00
Penny Jones	Grants and Subsidies	1,299.76
Pepperdine University	Grants and Subsidies	2,500.00
Perry County Trustee	Grants and Subsidies	4,500.00
Phillip Burnett	Grants and Subsidies	1,949.64
Physician Services Of Cleveland Pc	Prof Services Third Party	225.00
Pitney Bowes Inc	Supplies and Materials	114.00
Pitney Bowes Inc.	Communications	228.00
Pitney Bowes Inc.	Supplies and Materials	3,773.42
Pius James A Powers MD	Prof Services Third Party	350.00
Plumbmaster	Supplies and Materials	889.23
Pomeroy It Solutions Sales Co Inc	Data Processing	1,328.02
Porter Leath Childrens Home	Grants and Subsidies	112,421.20
Postmaster	Communications	4,683.18
Powell Clinch Utility District	Grants and Subsidies	408.34
Powell Valley Electric Cooperative	Grants and Subsidies	215.71
Press Inc	Prof Services Third Party	237.00
Presson Eyecare PLLC	Prof Services Third Party	216.45
Preston Scott Williams	Grants and Subsidies	185.92
Princess Gress	Grants and Subsidies	159.36
Progressive Families	Grants and Subsidies	4,920.00
Progressive Hawaii Insurance Corp	Grants and Subsidies	300.00
Progressive Process Svc & Investigations	Prof Services Third Party	85.00
Prophoto	Printing and Duplicating	662.90
Psychological & Counseling Svcs	Grants and Subsidies	500.00
Putnam County Juvenile Detention Center	Grants and Subsidies	38,919.72

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Pye Barker Fire & Safety Inc	Maint. & Repairs	480.25
Quality Foods Inc	Communications	115.00
Quality Mobile X-Ray Service	Prof Services Third Party	1,072.00
Quinco Community Mental Health Center	Grants and Subsidies	12,299.47
R & A Solutions Inc	Maint. & Repairs	279.45
R & A Solutions Inc	Prof Services Third Party	90.00
R & R Subpoena Service	Prof Services Third Party	2,100.00
Rachel Gracey	Grants and Subsidies	185.92
Racquel Peebles	Grants and Subsidies	2,289.50
Rafar William Springs	Grants and Subsidies	649.88
Ragsdale Reporting Services	Prof Services Third Party	346.25
Raleigh Egypt High School	Grants and Subsidies	50.00
Ralph Maynard	Grants and Subsidies	174.72
Randa Solutions	Prof Services Third Party	498.16
Randy L Franklin	Grants and Subsidies	1,841.25
Ranita Faye Rucker	Grants and Subsidies	371.84
Raven Bullox	Grants and Subsidies	371.84
Rebecca Sullivan	Grants and Subsidies	1,412.32
Rebekah Goslin	Grants and Subsidies	371.84
Redella M Jones	Grants and Subsidies	3,249.40
Redina Clay	Grants and Subsidies	2,329.88
Regina Hollingsworth	Grants and Subsidies	1,412.32
Rehab Group Of Morristown Inc	Prof Services Third Party	455.00
Rena H Clark	Grants and Subsidies	649.88
Renewal House Inc	Grants and Subsidies	21,499.94
Renita A Hall	Grants and Subsidies	1,412.32
Resources For Human Development Inc	Grants and Subsidies	2,769.25
Rhonda Gail Zandi	Grants and Subsidies	79.24
Rhonda Long	Grants and Subsidies	762.44
Rhonda Meriwether	Grants and Subsidies	762.44
Richard Scot Adlin	Prof Services Third Party	11,155.00
Richarda Dunbar	Grants and Subsidies	649.88
Ricks Lock & Key Inc	Supplies and Materials	93.00
Ridgedale Baptist Church	Prof Services Third Party	175.00
Rita Apple	Grants and Subsidies	575.96
Rita San Martin	Prof Services Third Party	93.75
Roane County Trustee	Grants and Subsidies	4,500.00
Robert Duncan	Grants and Subsidies	371.84
Robert P Martin	Grants and Subsidies	649.88
Robert Scott Webb	Grants and Subsidies	742.28
Roberta Leigh Gideon	Grants and Subsidies	1,299.76
Roberta Leonard	Private Purpose Trust	1,066.00
Roberta Snerlling	Grants and Subsidies	847.00
Robertson County Child Advocacy Center	Grants and Subsidies	6,344.16
Robertson County Trustee	Grants and Subsidies	4,500.00
Robin J Williams	Grants and Subsidies	1,299.76
Robin Vickers	Grants and Subsidies	2,824.64
Robyn M Gregory	Grants and Subsidies	649.88
Roger D Hammack	Grants and Subsidies	762.44
Rogers Petroleum Inc	Motor Vehicle Operation	1,378.01
Rogersville Review	Prof Services Third Party	80.00
Romney Ridge Counseling Center Inc	Prof Services Third Party	300.00

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Ronald Wayne Dyer	Grants and Subsidies	786.80
Ronda Hester	Grants and Subsidies	1,949.64
Rosalind Holcombe	Grants and Subsidies	762.44
Rosalyn Ruffin-Talley	Grants and Subsidies	1,949.64
Rose E Shelton	Grants and Subsidies	616.56
Rose Lee Rice	Grants and Subsidies	677.04
Rosie Burnette	Grants and Subsidies	762.44
Roy S Maxwell	Grants and Subsidies	1,949.64
Ruby Smith	Grants and Subsidies	1,299.76
Ruby Tate	Grants and Subsidies	762.44
Ruthie K Crawford	Grants and Subsidies	649.88
S E Emergency Physicians	Prof Services Third Party	3,206.25
S.C. Office Of Vital Records	Prof Services Third Party	12.00
S/S Wolfe Counseling	Prof Services Third Party	15,217.50
S/S Wolfe Counseling	Grants and Subsidies	40,378.75
Sallie Fields	Grants and Subsidies	707.00
Sam Murphy	Grants and Subsidies	762.44
Samantha Cynthia Tibbs	Grants and Subsidies	2,287.32
Sandra Kay Robinson	Grants and Subsidies	2,062.20
Sandra Webb	Grants and Subsidies	649.88
Sandy Dugan	Grants and Subsidies	1,299.76
Santos R Mercer	Prof Services Third Party	575.00
Sarah Kitzmiller	Grants and Subsidies	371.84
Sarah Wimbley	Grants and Subsidies	838.88
Savannah C B Gilliam	Grants and Subsidies	371.84
Scholastic Products&Awards	Grants and Subsidies	271.90
Scott County Juvenile Court	Grants and Subsidies	45,141.58
Scott Manning Phd	Prof Services Third Party	8,965.00
Sedal Watts	Grants and Subsidies	371.84
Seletha Burnett	Grants and Subsidies	649.88
Sequel Schools LLC	Prof Services Third Party	94,370.00
Sequel Schools LLC	Grants and Subsidies	124,600.00
Servall LLC	Grants and Subsidies	90.00
Sevier County Juvenile Court	Printing and Duplicating	1,290.00
Shaffron Torrianno Holmes	Grants and Subsidies	371.84
Shaina Smith	Grants and Subsidies	252.32
Shametria Harris	Grants and Subsidies	106.24
Shantiqua Frazier	Grants and Subsidies	371.84
Sharlotte L Hawkins	Grants and Subsidies	1,412.32
Sharon Kay Cansler	Grants and Subsidies	649.88
Sharon Knowles	Grants and Subsidies	742.28
Sharon Wright	Grants and Subsidies	762.44
Shawn A Bowden	Grants and Subsidies	349.44
Shawna Marie Joyner	Grants and Subsidies	371.84
Shayla Marie Porter	Grants and Subsidies	119.52
ShearsPoint Inc	Prof Services Third Party	1,832.40
ShearsPoint Inc	Grants and Subsidies	2,236.80
Sheila Ann Pelfrey	Grants and Subsidies	1,412.32
Shelby Co Chancery Court	Prof Services Third Party	204.00
Shelby Co Juvenile Court Clerks Office	Grants and Subsidies	4,500.00
Shelby Region Dcs Emergency Fund	Prof Services Third Party	21.18
Shelby Region Dcs Emergency Fund	Grants and Subsidies	1,803.16

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Shelbyville Central High School	Grants and Subsidies	60.00
Shelia A Smith Luffman	Grants and Subsidies	1,299.76
Shelley Franklin	Grants and Subsidies	371.84
Sheretta Lewis	Grants and Subsidies	677.04
Sherika Wilkes	Grants and Subsidies	371.84
Sherrod Ashley Noah	Grants and Subsidies	1,412.32
Sherry D Tabor	Grants and Subsidies	1,263.92
Sherry E Crabtree	Grants and Subsidies	23.26
Sherry H Goodwin Atty	Grants and Subsidies	5,408.00
Sherry Hardin	Grants and Subsidies	3,474.52
Sherry Lewis	Grants and Subsidies	762.44
Sherwin D. Motley	Grants and Subsidies	1,151.92
Shinquita Shealy	Grants and Subsidies	1,949.64
Shirley J Carter	Grants and Subsidies	3,249.40
Shirley Partee	Grants and Subsidies	762.44
Shirley T Hunter	Grants and Subsidies	762.44
Shirley Wakefield	Grants and Subsidies	957.06
Shoe Corporation Of Birmingham	Supplies and Materials	2,586.60
Short Mountain Village	Grants and Subsidies	268.00
Sitters And More, Inc	Grants and Subsidies	4,428.75
Smithville Electric System	Grants and Subsidies	240.00
Smoky Mountain Childrens Home	Grants and Subsidies	850,483.09
Social Security Administration	Private Purpose Trust	267,269.15
Socially Yours For Youth Inc	Grants and Subsidies	2,170.00
Solution Education Center Inc	Grants and Subsidies	300.00
Sonitrol Security Svs of Knox Inc	Maint. & Repairs	80.00
Sonya Gibson	Grants and Subsidies	1,151.92
Sonya Williams	Grants and Subsidies	649.88
Sooner L Brock	Grants and Subsidies	1,412.32
South Central Region Dcs Emergency Fund	Grants and Subsidies	365.21
South Memphis Alliance Inc	Grants and Subsidies	4,166.64
Southeast Region DCS Emergency Fund	Grants and Subsidies	1,542.00
Southeast Tn Development District	Grants and Subsidies	32,621.59
Southeast Tn Human Resource Agency	Grants and Subsidies	14,573.14
Southern Adventist University	Grants and Subsidies	2,500.00
Southern Specialties	Printing and Duplicating	628.55
Southern Specialties	Prof Services Third Party	30.50
SpringHill Suites	Travel	1,302.00
SpringHill Suites Nashville Airport	Travel	6,364.00
Stacey England & Associates	Prof Services Third Party	2,036.86
Staples Advantage	Supplies and Materials	31,830.70
Staples Advantage	Data Processing	28,611.21
Staybridge Suites	Travel	186.00
Staybridge Suites	Travel	4,230.00
Staybridge Suites	Travel	846.00
Staybridge Suites	Prof Services Third Party	94.00
Stephanie Daniels	Grants and Subsidies	371.84
Stephanie L Hammonds	Grants and Subsidies	1,949.64
Stephanie Osborne	Grants and Subsidies	762.44
Stephen Corder	Grants and Subsidies	1,557.64
SteppenStone Youth Treatment	Grants and Subsidies	1,500.00
Stewart County Government	Grants and Subsidies	1,482.00

**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Stogsdill Court Reporting Services	Prof Services Third Party	129.95
Sullivan Co. Juvenile Court, li	Grants and Subsidies	4,500.00
Sullivan County	Grants and Subsidies	10,514.81
Sumner Child Advocacy Center	Grants and Subsidies	6,712.93
Sumner County Juvenile Court	Grants and Subsidies	4,500.00
Sunbelt Rentals Inc	Rentals and Insurance	546.15
Support Solutions Of The Mid-South Llc	Grants and Subsidies	1,400.00
Sysco Knoxville LLC	Communications	279.75
T Andrew Sharp Dds	Prof Services Third Party	8,193.75
Tamara Carlyle	Grants and Subsidies	139.56
Tamara L Williams	Grants and Subsidies	649.88
Tamika A Pruitt	Grants and Subsidies	1,949.64
Tamika L Broadnax	Grants and Subsidies	2,138.64
Tammie Harden	Grants and Subsidies	762.44
Tammy Lamb	Grants and Subsidies	631.96
Tammy Washer	Grants and Subsidies	762.44
Tampa Tribune (The)	Prof Services Third Party	2,610.00
Tamzie Dickerson	Grants and Subsidies	1,949.64
Tanya Rubright	Grants and Subsidies	1,299.76
Tarah Biggers	Grants and Subsidies	417.78
Tds Telecom	Communications	647.65
TEC	Communications	67.61
Tenn Technological University	Grants and Subsidies	25.00
Tennessee Alliance for Childre	Grants and Subsidies	5,427.98
Tennessee Alliance For Legal Services	Prof Services Third Party	756.50
Tennessee Cares for Kids Incorporated	Grants and Subsidies	70.00
Tennessee Childrens Home	Grants and Subsidies	276,199.88
Tennessee Community Services Agency	Grants and Subsidies	2,337.50
Tennessee Family and Child Alliance	Prof Services Third Party	21,482.00
Tennessee Family and Child Alliance	Grants and Subsidies	86,450.00
Tennessee Foreign Language Institute	Prof Services Third Party	120.00
Tennessee Sheet Metal Inc	Maint. & Repairs	9,138.00
Tennessee State University	Grants and Subsidies	16,394.00
Tennessee State University	Training	8,976.00
Tennessee Technological University	Grants and Subsidies	8,900.00
Tennessee Technology @ Nashville	Grants and Subsidies	2,247.00
Tennessee Technology Center	Grants and Subsidies	11.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	1,049.00
Tennessee Technology Center At Memphis	Grants and Subsidies	4,014.38
Tennessee Technology Ctr At Elizabethton	Grants and Subsidies	3,197.00
Tennessee Technology Ctr Of Morristown	Grants and Subsidies	1,049.00
Tennessee Wesleyan College	Grants and Subsidies	2,500.00
Tennova Healthcare	Grants and Subsidies	2,570.13
Tennova Healthcare-JeffersonMemorialHosp	Prof Services Third Party	3,371.92
Tennova Healthcare-JeffersonMemorialHosp	Grants and Subsidies	14,727.53
Tennova Physicians Services	Prof Services Third Party	64.50
Teresa Ann Harper	Grants and Subsidies	1,299.76
Teresa Davis Shrum	Grants and Subsidies	1,151.92
Teresa Diane Boyd	Grants and Subsidies	649.88
Terry E Shubitowski	Grants and Subsidies	762.44
Terry Ray Parker	Grants and Subsidies	1,299.76
Tesa H Reeves	Prof Services Third Party	90.00



**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Texas Dept Of State Health Services	Prof Services Third Party	108.00
Texas Service Center	Grants and Subsidies	345.00
The Burmax Co Inc	Supplies and Materials	146.98
The Camden Chronicle	Prof Services Third Party	506.00
The Center For Family Development	Grants and Subsidies	20,887.08
The Childrens Home Dcc	Grants and Subsidies	81,555.20
The Exchange Club/ Holland J Stephens	Grants and Subsidies	6,194.54
The Herald News	Prof Services Third Party	900.54
The Knoxville Focus	Prof Services Third Party	497.60
The Solution Source LLC	Grants and Subsidies	90.00
The Tennessean	Prof Services Third Party	641.00
The Tomahawk Inc	Prof Services Third Party	260.00
The University of Tennessee	Grants and Subsidies	29,016.07
The University of TN Health Science Ctr	Grants and Subsidies	45,132.26
The Village	Prof Services Third Party	61,125.00
The Village	Grants and Subsidies	10,500.00
Thelma M Bean	Grants and Subsidies	1,524.88
Theresa Hamilton	Grants and Subsidies	1,299.76
Thomas Cornelius Monroe III	Prof Services Third Party	757.50
Thomas Haws MD	Prof Services Third Party	38.00
Thomas L Mercer	Prof Services Third Party	2,230.00
Thompson & Childress Court Reporters	Prof Services Third Party	317.00
Tidi Waste Systems	Utilities and Fuel	2,278.50
Tiffani Martin	Grants and Subsidies	762.44
Timothy Addis	Grants and Subsidies	762.44
Timothy Goodrich	Grants and Subsidies	762.44
Timothy T Graham	Grants and Subsidies	371.84
Tina B.F. Cunningham Heller Jr	Grants and Subsidies	1,267.84
Tipton County Trustee	Grants and Subsidies	46,277.62
TN Center for Performance Excellence	Prof Services Third Party	300.00
Tn Chapter Of Childrens Advocacy Cntrs	Grants and Subsidies	15,289.30
TN Dept Of Labor & Workforce Development	Prof Services Third Party	225.00
Tn Voices For Children	Grants and Subsidies	2,396.38
Todd Lapelle Cameron	Grants and Subsidies	1,374.24
Toddlers Corner FDH	Grants and Subsidies	736.32
Tommie Blancett	Grants and Subsidies	649.88
Tommie Lee Cooper	Grants and Subsidies	1,888.20
Tommie T Coach	Grants and Subsidies	371.84
Tonickee Downey	Grants and Subsidies	1,949.64
Tony Woods	Grants and Subsidies	1,299.76
Tonya Denton	Prof Services Third Party	570.00
Toshiba Electronic Imaging Div	Rentals and Insurance	2,829.80
Town Of Obion	Grants and Subsidies	396.47
Town of Somerville Utility Dept	Utilities and Fuel	5,761.23
Tracie Cunningham	Grants and Subsidies	147.28
Trel Gates	Grants and Subsidies	371.84
Treva S Pennington	Grants and Subsidies	1,949.64
Tri-Med Pharmacy Services Llc	Supplies and Materials	41,131.23
Trio Caldwell	Grants and Subsidies	2,062.20
Tristan Shawn Parker	Prof Services Third Party	435.40
Tronda Danyel Houssel	Grants and Subsidies	318.12
Trustee Cumberland County	Grants and Subsidies	4,500.00



**VENDOR PAYMENTS**  
**Children's Services**  
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Vendor Name	Description	Amount Paid
Trustee Franklin County	Grants and Subsidies	4,500.00
Trustee Grainger County	Grants and Subsidies	4,500.00
Trustee Grundy County	Grants and Subsidies	4,500.00
Trustee Hamblen County	Grants and Subsidies	4,500.00
Trustee Houston County	Grants and Subsidies	4,500.00
Trustee Jackson County	Grants and Subsidies	4,500.00
Trustee Madison County	Grants and Subsidies	4,500.00
Trustee Maury County	Grants and Subsidies	4,500.00
Trustee McMinn County	Grants and Subsidies	4,500.00
Trustee Morgan County	Grants and Subsidies	4,500.00
Trustee Of Blount County	Grants and Subsidies	4,500.00
Trustee Of Cocke County	Grants and Subsidies	4,500.00
Trustee Of Gibson County	Grants and Subsidies	4,500.00
Trustee Of Greene County	Grants and Subsidies	4,500.00
Trustee Of Lauderdale County	Grants and Subsidies	4,500.00
Trustee Of Smith County	Grants and Subsidies	4,500.00
Trustee Of Warren County	Grants and Subsidies	4,500.00
Trustee Overton County	Grants and Subsidies	4,500.00
Trustee Rutherford County	Grants and Subsidies	4,500.00
Trustee The Hartsville Trousdale	Grants and Subsidies	4,500.00
Trustee Van Buren County	Grants and Subsidies	4,500.00
Trustee White County	Grants and Subsidies	4,500.00
Twin Lakes Tele Coop Corp	Communications	-16.66
Twin Lakes Telephone Cooperative	Communications	49.89
Twin Lakes Telephone Cooperative Corp	Communications	84.18
Tywana Staten	Grants and Subsidies	1,524.88
Ula B Bowden	Grants and Subsidies	147.28
United Parcel Service	Communications	88.00
United States Drug Testing Laboratories	Prof Services Third Party	150.00
University Of Chicago	Prof Services Third Party	14,445.55
University of Tenn	Grants and Subsidies	7,000.00
University of Tenn at Chattanooga	Grants and Subsidies	23,524.00
University of Tennessee	Grants and Subsidies	271,196.90
University of Tennessee at Memphis	Prof Services Third Party	3,878.26
University of Tennessee Martin	Grants and Subsidies	65.00
University of TN at Martin	Grants and Subsidies	6,500.00
Upper Cumberland Development District	Grants and Subsidies	21,336.48
Upper Cumberland Human Resource Agency	Grants and Subsidies	194,498.01
UT at Martin	Grants and Subsidies	9,836.75
Valerie Fugate	Grants and Subsidies	1,680.00
Vanderbilt Home Care Services	Grants and Subsidies	9,704.23
Vanderbilt Medical Group	Prof Services Third Party	5,243.80
Vanderbilt Medical Group	Grants and Subsidies	3,742.97
Vanderbilt University	Prof Services Third Party	2,212.50
Vanderbilt University Medical Center	Grants and Subsidies	177,696.97
Vanessa Burgos	Grants and Subsidies	783.52
Vanessia J Whiteside	Grants and Subsidies	649.88
Velma L Currie	Grants and Subsidies	294.56
Verrie Robertson	Grants and Subsidies	2,599.52
Versey Cole	Grants and Subsidies	2,062.20
Vicia A Sensabaugh	Grants and Subsidies	1,949.64
Vicki Dickens	Grants and Subsidies	649.88

**VENDOR PAYMENTS**  
**Children's Services**  
**MARCH 2013**

Vendor Name	Description	Amount Paid
Vicki Tweed	Grants and Subsidies	649.88
Vickie Manis	Grants and Subsidies	1,299.76
Vicky Graham-Nettles Ccr	Prof Services Third Party	190.00
Victor A Pestrak Phd	Prof Services Third Party	1,500.00
Victor A Pestrak Phd	Grants and Subsidies	800.00
Victoria Javius	Grants and Subsidies	1,299.76
Victoria Kasiewicz	Grants and Subsidies	371.84
Virginia Burgess	Private Purpose Trust	296.00
Virginia Division Of Vital Records	Prof Services Third Party	12.00
Virginia Houpt	Grants and Subsidies	1,400.00
Virginia Morgan	Grants and Subsidies	1,365.00
Visual Communication Interpreting Inc	Prof Services Third Party	192.00
Volunteer Behavioral Health Care System	Prof Services Third Party	2,100.00
Vowell & Jennings Inc	Prof Services Third Party	446.63
W W Grainger Inc	Supplies and Materials	1,976.06
Wade Harvey	Grants and Subsidies	1,298.46
Walters State Community College	Grants and Subsidies	168.92
Wanda N Thompson	Grants and Subsidies	762.44
Wanda Phillips	Grants and Subsidies	762.44
Warner Allen White	Grants and Subsidies	1,263.92
Waste Industries	Maint. & Repairs	11.16
Waste Industries	Prof Services Third Party	2,646.30
Water Services Inc	Utilities and Fuel	85.00
Wayne Halfway House	Grants and Subsidies	198,661.11
Weakley Co Clerk & Master	Prof Services Third Party	34.00
Weakley County Juvenile Court Clerk	Grants and Subsidies	9,530.51
Weakley County Trustee	Grants and Subsidies	4,500.00
Weaver & Craig Pc	Grants and Subsidies	2,807.00
Wendy Sue Walker	Grants and Subsidies	1,299.76
West & West, Attorneys	Grants and Subsidies	1,257.00
West Payment Center	Prof Services Third Party	12,940.70
West Tennessee Legal Services	Prof Services Third Party	3,038.00
West Wilson Dental Group	Prof Services Third Party	96.75
Which Wich Superior Sandwiches	Supplies and Materials	350.00
Whirlpool Corporation	Supplies and Materials	724.00
Whitney Perkins	Grants and Subsidies	371.84
Whitney Cox	Grants and Subsidies	372.00
William A Wray Ed D	Prof Services Third Party	90.00
William C Evans Sr	Grants and Subsidies	1,949.64
William F White	Grants and Subsidies	762.44
William H Vaughan, Ph.D.	Prof Services Third Party	200.00
William H Vaughan, Ph.D.	Grants and Subsidies	200.00
William J Eledge Atty	Grants and Subsidies	1,244.50
William M Carter	Grants and Subsidies	1,189.50
William Sewell, Ph D	Prof Services Third Party	2,090.00
Williamson County Child Advocacy Center	Grants and Subsidies	6,552.70
Williamson County Trustee	Grants and Subsidies	4,500.00
Willie Poplar	Grants and Subsidies	1,263.92
Wilma O Hutchison Ccr	Prof Services Third Party	1,302.00
Wilodean Whitmore	Grants and Subsidies	2,287.32
Wingate Inn	Travel	150.00
Wingate Inn Chattanooga	Travel	188.00

**VENDOR PAYMENTS**  
**Children's Services**  
**MARCH 2013**

Vendor Name	Description	Amount Paid
Wireless Solutions, Inc	Supplies and Materials	1,435.00
Wisconsin Center For Health Statistics	Prof Services Third Party	40.00
Wittenberg Process Service Inc	Prof Services Third Party	65.00
WNC Process Service LLC	Prof Services Third Party	284.20
Womens Specialty Care	Prof Services Third Party	831.40
Workcare Resources Inc	Prof Services Third Party	2,065.00
Workforce Essentials Inc	Prof Services Third Party	1,045.00
Workforce Essentials Inc	Grants and Subsidies	820.00
Xaviana Barksdale	Grants and Subsidies	371.84
Youth Dimensions Inc	Grants and Subsidies	-250.00
Youth Town of Tennessee Inc	Prof Services Third Party	57,400.00
Youth Town of Tennessee Inc	Grants and Subsidies	7,408.34
Youth Villages	Prof Services Third Party	29,330.00
Youth Villages	Grants and Subsidies	3,802,175.18
Yvonne M Collins	Grants and Subsidies	371.84
Zsa Zsa White	Grants and Subsidies	649.88